GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cellular Phones - Rental and other charges of Airtel Mobile Numbers used by the Senior Officers and Junior Officers of this Department for the period of one(02) months (i.e. from 23.11.2019 to 22.01.2020 (23 Bills) & 05.11.2019 to 04.01.2020 (3 bills)) – Payment to Airtel Mobile Services, Hyderabad - Sanction – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 77 Dated: 10-03-2020

Read the following:-

1. G.O.Rt.No.158,InformationTechnology&CommunicationsDept., Dt.18.09.2012.
2. From Airtel Mobile Services, Hyd., Bills (26), Dt.24.12.2019 & 24.01.2020.
3. G.O.Rt.No.536, Finance (FMU-GAD.2) Dept. Dt.08.03.2020.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.25,545 /- (Rupees Twenty Five Thousand Five Hundred and Forty Five only) towards rental and other charges from B.E. 2019-2020 for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile Nos.9849908807, 9849908808, 9849908810, 9849908811, 9849901500, 9949093511, 8008902424, 989773263, 9989773264, 9989773266, 9989773267, 9989773274, 9989773275, 9989773276, 9989773278, 8008477982, 9989774478, 9989774481, 9100797132, 9100797133, 9100797134, 9100797135, 9866894331, 9121296272, 7995572598 and 9849901508 used by the Senior Officers and Junior Officers of Planning department for the period of two months (i.e. from 23.11.2019 to 24.01.2020 & 05.11.2019 to 04.01.2020 respectively.

2. The amount sanctioned in Para one above shall be debited to the Head of Account " 2052- Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 – Office Expenses – 139 – Mobile Services/Call Charges".

3. The Planning (Claims) Department, A.P. Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Airtel Mobile Services, and credit the amount to their Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To,
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Assistant Secretary to Govt., & DDO, Planning Department.
Copy to:
The AIRTEL Limited, Hyderabad.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE -1

Statement showing the cell phones attached to the Sr. and Jr. officers for the month/Period from 23.11.2019 to 22-12.2019 and also from 05.11.2019 to 04.12.2019, vide G.O.Rt. No.77, Planning (II) Department, Dated:10-03-2020.

Sl. No.	Name of the Officer	Mobile No	Account No.	Bill amount used by the Officer Rs.	As per eligibility use for officer Rs.	Amount sanctioned Rs.	Excess Amount Rs.
1	Sri M.Sudarshnam Director	9849908807	1025029363	₹ 90.01	₹ 1,375.00	₹ 90	….
2	Office use OP II	9849908808	1025029176	₹ 588.82	₹ 625.00	₹ 589	….
3	Sri Srinivasa Raju, S.O.	9849908810	1025029274	₹ 588.82	₹ 625.00	₹ 589	….
4	Smt P. Padmaja,S.O.	9849908811	1025029476	₹ 243.36	₹ 625.00	₹ 243	…
5	Sri D.V.V.Sithapathi Rao, J.D.	9849901500	104-100432763	₹ 588.82	₹ 625.00	₹ 589	…
6	Sri.V.Venkateswarlu, S.O	9949093511	1025029182	₹ 588.82	₹ 625.00	₹ 589	…
7	Sri Bheema Raju, R.O.	8008902424	1031622403	₹ 588.82	₹ 625.00	₹ 589	…
8	Sri Ramesh Babu, R.O.	9989773263	104-100871068	₹ 592.36	₹ 625.00	₹ 592	----
9	Sri. I. Sri Krishna, S.O	9989773264	104-100871070	₹ 588.82	₹ 625.00	₹ 589	…
10	Sri A.S.Kameswara Rao,S.O.	9989773266	104-100871073	₹ 588.82	₹ 625.00	₹ 589	…
11	Smt K. Jayaprada,S.O.	9989773267	104-100871056	₹ 588.82	₹ 625.00	₹ 589	…
12	Smt. D. Sujatha D.S. to Govt.	9989773274	104-100871069	₹ 624.22	₹ 1,375.00	₹ 624	…
13	Kum. Begum Asha, S.O	9989773275	104-100871071	₹ 142.44	₹ 625.00	₹ 142	
14	Sri K. Venkata Rao, D.D.	9989773276	104-100871074	₹ 597.08	₹ 625.00	₹ 597	…
15	Smt Y.Savithri, S.O.	9989773278	104-100871078	₹ 588.82	₹ 625.00	₹ 589	…
16	Sri T.V.Malleswara Rao, Section Officer	8008477982	1049974359	₹ 407.95	₹ 625.00	₹ 408	…
17	Smt. B.Venkata Subbamma, A.S. to Govt.,.	9989774478	104-100883410	₹588.82	₹ 625.00	₹ 589	…
18	Sri. D. Srinivasarao, D.D.	9989774481	104-100883427	₹ 374.28	₹ 625.00	₹ 374	-----
19	Sri R.RamBabu, J.D.	9100797132	1197838665	₹ 217.23	₹625.00	₹ 217	….
20	Sri K. Satyanarayana, A.D	9100797133	1197840283	₹ 588.82	₹625.00	₹ 589	…
21	Sri.B.Rama Seshagiri Rao,S.O	9100797134	1197838667	₹ 92.86	₹625.00	₹ 93	…
22	Smt.Christuveni,R.O	9100797135	1197838668	₹ 588.82	₹625.00	₹ 589	----
23	Sri B. Gopal	9866894331	1052405910	₹ 535.76	₹1,375.00	₹ 535	
24	Sri.U.Ramesh Reddy,A.S.to Government	9121296272	1388715710	₹ 588.82	₹625.00	₹ 589	
25	Sri Venkata Swamy, S.O.	7995572598	1346396390	₹95.34	₹625.00	₹95	-----
26	Sri. A. Kali Prasad, J.D.	9849901508	1360109560	₹ 405.64	₹625.00	₹ 406	…
Total				**₹ 12,073.19**		**₹12,073**	

ANNEXURE-2

Statement showing the cell phones attached to the Sr. and Jr.officers for the month/Period from 23-12-2019 to 22.01.2020andalso from 05.12.2019to04.01.2020,videG.O.Rt.No.77,Planning(II)Department,Dated:10-03-2020.

Sl. No	Name of the Officer	Mobile No	Account No.	Bill amount used by the Officer Rs.	As per eligibility use for officer Rs.	Amount sanctioned Rs.	Excess Amount Rs.
1	Sri M.Sudarshnam Director	9849908807	1025029363	₹210.06	₹ 1,375.00	₹ 210	….
2	Office use OP II	9849908808	1025029176	₹ 589.06	₹ 625.00	₹ 589	….
3	Sri Srinivasa Raju, S.O.	9849908810	1025029274	₹ 706.82	₹ 625.00	₹ 625	₹ 82
4	Smt P. Padmaja,S.O.	9849908811	1025029476	₹ 411.30	₹ 625.00	₹ 411	…
5	Sri D.V.V.Sithapathi Rao, J.D.	9849901500	104-100432763	₹ 706.82	₹ 625.00	₹ 625	₹ 82
6	Sri.V.Venkateswarlu, S.O	9949093511	1025029182	₹ 706.82	₹ 625.00	₹ 625	₹ 82
7	Sri Bheema Raju, R.O.	8008902424	1031622403	₹ 706.82	₹ 625.00	₹ 625	₹ 82
8	Sri Ramesh Babu, R.O.	9989773263	104-100871068	₹ 706.82	₹ 625.00	₹ 625	₹ 82
9	Sri. I. Sri Krishna, S.O	9989773264	104-100871070	₹ 706.82	₹ 625.00	₹ 625	₹ 82
10	Sri A.S.Kameswara Rao,S.O.	9989773266	104-100871073	₹ 706.82	₹ 625.00	₹ 625	₹ 82
11	Smt K. Jayaprada,S.O.	9989773267	104-100871056	₹714.27	₹ 625.00	₹625	₹ 89
12	Smt. D. Sujatha D.S. to Govt.	9989773274	104-100871069	₹785.49	₹ 1,375.00	₹785	…
13	Kum. Begum Asha, S.O	9989773275	104-100871071	₹258.42	₹ 625.00	₹258	
14	Sri K. Venkata Rao, D.D.	9989773276	104-100871074	₹ 706.82	₹ 625.00	₹ 625	₹ 82
15	Smt Y.Savithri, S.O.	9989773278	104-100871078	₹714.54	₹ 625.00	₹625	₹ 90
16	Sri T.V.Malleswara Rao, Section Officer	8008477982	1049974359	₹364.58	₹ 625.00	₹364	…
17	Smt. B.Venkata Subbamma, A.S. to Govt.,.	9989774478	104-100883410	₹ 706.82	₹ 625.00	₹ 625	₹ 82
18	Sri. D. Srinivasarao, D.D.	9989774481	104-100883427	₹480.62	₹ 625.00	₹481	-----
19	Sri R.RamBabu, J.D.	9100797132	1197838665	₹334.52	₹625.00	₹334	….
20	Sri K. Satyanarayana, A.D	9100797133	1197840283	₹ 706.82	₹ 625.00	₹ 625	₹ 82
21	Sri.B.Rama Seshagiri Rao,S.O	9100797134	1197838667	₹89.20	₹625.00	₹89	…
22	Smt.Christuveni,R.O	9100797135	1197838668	₹ 706.82	₹ 625.00	₹ 625	₹ 82
23	Sri B. Gopal	9866894331	1052405910	₹ 837.92	₹1,375.00	₹ 838	
24	Sri.U.Ramesh Reddy,A.S.to Government	9121296272	1388715710	₹588.82	₹625	₹589	
25	Sri Venkata Swamy, S.O.	7995572598	1346396390	₹88.74	₹625	₹89	-----
26	Sri. A. Kali Prasad, J.D.	9849901508	1360109560	₹310.16	₹625	₹310	…
Total				**₹14,552.73**		**₹ 13,472**	₹1,081